

Date: Monday, 08/12/2008 1:55:48 PM
 User: Julie Dawson

Process Sheet

Customer :	CU-DAR001 Dart Helicopters Services	Drawing Name :	HARD POINT KIT
Job Number :	43946		
Estimate Number :	11116		
P.O. Number :		Part Number :	D407649011
This Issue :	08/12/2008	S.O. No. :	
Prsht Rev. :	NC	Drawing Number :	N/A
First Issue :	//	Project Number :	N/A
Previous Run :	40794	Drawing Revision :	N/A
	Type :	Material :	
	MACHINED PARTS	Due Date :	12/12/2008
Written By :		Qty:	1
Checked & Approved By :	JUD 08.12.08	Um:	Each
Comment :	Est Rev:B 98.12.07 Changed location for step 2DM		

Additional Product

Job Number:



Seq. #:	Machine Or Operation:	Description :
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1.0	DC	DOCUMENT CONTROL
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for JUD 08/12/10



Comment: DOCUMENT CONTROL

Photocopy blue file D407-649 and type labels per QSI 014 CHG001

8 22/01/14

2.0	PACKAGING 1	PACKAGING RESOURCE #1
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Comment: PACKAGING RESOURCE #1

Pick Packing Kit

3.0	D2713	Lug
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Comment: Qty.: 4.0000 Each(s)/Unit Total: 4.0000 Each(s)

PickPacking Kit

Qty	P/N	Description	Batch
4	D2713	Bracket	<i>36099</i>

SS 09/01/14

4.0	D27551	Lug
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Comment: Qty.: 1.0000 Each(s)/Unit Total: 1.0000 Each(s)

PickPacking Kit

Qty	P/N	Description	Batch
1	D2755-1	Bracket	<i>17551</i>

SS 09/01/14

5.0	D27552	Lug
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Comment: Qty.: 1.0000 Each(s)/Unit Total: 1.0000 Each(s)

PickPacking Kit

Qty	P/N	Description	Batch
1	D2755-2	Bracket	<i>17552</i>

SS 09/01/14

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

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Drawing Name: HARD POINT KIT

Job Number: 43946

Part Number: D407649011

Job Number:



Seq. #:

Machine Or Operation:

Description :

6.0

D2756

Inner Doubler



Comment: Qty.: 6.0000 Each(s)/Unit Total : 6.0000 Each(s)

PickPacking Kit

Qty P/N

Description

Batch

6 D2756

Doubler

9234

SS 09/01/14 (X)

7.0

D2757

Outer Doubler



Comment: Qty.: 6.0000 Each(s)/Unit Total : 6.0000 Each(s)

PickPacking Kit

Qty P/N

Description

Batch

6 D2757

Doubler

9235

SS 09/01/14 (X)

8.0

M7885241

Rivet



Comment: Qty.: 96.0000 Each(s)/Unit Total : 96.0000 Each(s)

PickPacking Kit

Qty P/N

Description

Batch

96 M7885/2-4-1

Rivet

M61692

SS 09/04/14 (X)

9.0

M7885342

Rivet



Comment: Qty.: 126.0000 Each(s)/Unit Total : 126.0000 Each(s)

PickPacking Kit

Qty P/N

Description

Batch

126 M7885/3-4-2

Rivet

5799

SS 09/01/14 (X)

10.0

AN46A

Bolt



Comment: Qty.: 24.0000 Each(s)/Unit Total : 24.0000 Each(s)

PickPacking Kit

Qty P/N

Description

Batch

24 AN4-6A

Bolt

M109545

SS 09/04/14 (X)

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

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Part Number: D407649011

Job Number:



Seq. #: Machine Or Operation: Description :

11.0 AN960JD416 Washer



Comment: Qty.: 24.0000 Each(s)/Unit Total : 24.0000 Each(s)

PickPacking Kit

Qty P/N

Description

Batch

24 AN960JD416

Washer

M109249

JS 09/01/14 (X)

12.0 80007154A Insert



Comment: Qty.: 24.0000 Each(s)/Unit Total : 24.0000 Each(s)

PickPacking Kit

Qty P/N

Description

Batch

24 80-007-15-4A

Insert

M107003

JS 09/01/14 (X)

13.0 QC4 INSPECT 100% KITS FOR COMPLETENESS



Comment: INSPECT 100% KITS FOR COMPLETENESS

JS 09/01/14 (X)

14.0 PACKAGING 1 PACKAGING RESOURCE #1



Comment: PACKAGING RESOURCE #1

Identify and pack for shipping as per PPP D407-649-011

Location: 21

PPP Rev: 12

9/1/15

JS 50

15.0 QC21 FINAL INSPECTION/W/O RELEASE



Comment: FINAL INSPECTION/W/O RELEASE

JS 09/01/15

Job Completion



W 09/01/15

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries